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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | Page 1 Of 7 |
|---|--|--|---|---------------------------|

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|--|---|--|---------------------------------------|
| 2. Amendment/Modification No. 03 | 3. Effective Date 2003DEC09 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---|--|---------------------------------------|

| | | | |
|---|-----------------------|---|-----------------------|
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA BRUCE W. RALEIGH (586)574-7332 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RALEIGHB@TACOM.ARMY.MIL | Code W56HZV | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 | Code S1403A |
| | | SCD B PAS NONE ADP PT HQ0339 | |

| | | |
|---|---|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-D-T030/0015 10B. Dated (See Item 13) 2003FEB13 |
| Code 11083 | Facility Code | |

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| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00 | |

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| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. | |
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) |

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| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. |
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| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION |
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|--|--|---|--|
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | |
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283 | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2003DEC09 |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|---|---|----------------------------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 7 |
| | PIIN/SIIN | DAAE07-01-D-T030/0015 MOD/AMD 03 | |
| Name of Offeror or Contractor: CATERPILLAR INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION
Contract: DAAE07-01-D-T030
Delivery Order: 0015
Previous Amount: \$4,700,000.00
Amount of this action: \$0.00
New Contract Amount: \$4,700,000.00

- 1. The purpose of this modification, 03, is to add five vehicles for the Service Life Extension Program.
- 2. The vehicle information is listed at Narrative B001. NOTE: All vehicles are to be painted green.
- 3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0015 MOD/AMD 03 | Page 3 of 7 |
|--------------------|---|-------------|

Name of Offeror or Contractor: CATERPILLAR INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: PL36F8652T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004</p> <p>\$ 3,519,990.18</p> | | LO | | \$ 3,519,990.18 |
| 0003 | SECURITY CLASS: Unclassified | | | | |
| 0003AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: PL36F8652T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>This is a Firm-Fixed-Price (FFP) and Cost-Plus-Fixed-Fee (CPFF) Contract for the refurbishment of 5 each D7G Bulldozer, with Winch Attachment.</p> <p>The Unit and Total Prices in this CLIN consists of a FFP for the "Core Effort" and CPFF for the "Additional Work Effort" (AWE) and are based on the Contractor's 2004 Med Labor Rate that have been established under SUBLIN 0213AA (D7G), 0233AA (Winch Attachment), and 0253AA (Ripper Attachment) in the Basic Contract.</p> <p><u>D.O 0015 VEHICLE and ATTACHMENT QUANTITIES</u></p> <p>5 each D7G at the 2004 Med labor rate</p> <p>5 each Winch Attachment at the 2004 med rate</p> <p><u>2004 MED LABOR RATE for 5 Each D7G Vehicle</u></p> | | LO | | \$ 552,183.10 |

Name of Offeror or Contractor: CATERPILLAR INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | CORE EFFORT (FFP) \$78,102.00 AWE (CPFF): ESTIMATED COSTS: (Fee Purpose) \$10,554.00 OEM ESTIMATE (No Fee) 12,132.00 FEE 1,056.00 AWE UNIT PRICE \$23,742.00 TOTAL ESTIMATED PRICE \$101,844.00 2004 MED LABOR RATE for 5 ach Winch Attachment - ARMY Firm-Fixed-Price Unit Price \$7,707.00 Total Price \$38,535.00 CARC Paint Unit Price \$1,085.62 Total Price \$4,428.10 A Breakdown of the Total Estimated Price of \$552,183.10 is as follows: THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE MED Labor Rate FFP \$429,045.00 CPFF \$118,710.00 TL EST PRICE \$547,755.00 CARC Paint \$4,428.10 GRAND TOTAL EST PRICE FFP \$429,045.00 CPFF 118,710.00 CARC Paint 4,428.10 Grand TL \$552,183.10 ===== | | | | |
| | (End of narrative B002) | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |

Name of Offeror or Contractor: CATERPILLAR INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>0</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>31-DEC-2003</div></div> <div><div>\$</div><div>552,183.10</div></div> | | | | |

Name of Offeror or Contractor: CATERPILLAR INC.

The vehicle information as referenced in narrative A005 is below. Note: All vehicles are to be painted Green.

D7G W/Winch Attachment in the Med Labor Category; NSN: 2410-01-223-7261

| ITEM | S/N | USA # | LIN | UNIT | UIC | Location | DODAAC | POC |
|------|----------|--------|--------|--------------|--------|--------------------|--------|--|
| 1 | 3ZD00132 | UC03VN | W76816 | 1st Engr BDE | W4K7AA | Ft.Leonard Wood MO | W58CFF | Chief William Roell 573-596-0112 ROELLW@wood.army.mil |
| 2 | 3ZD00013 | UC049T | W76816 | 1st Engr BDE | W4K7AA | Ft.Leonard Wood MO | W58CFF | Chief William Roell 573-596-0112 ROELLW@wood.army.mil |
| 3 | 3ZD00019 | UC049Y | W76816 | 1st Engr BDE | W4K7AA | Ft.Leonard Wood MO | W58CFF | Chief William Roell 573-596-0112 ROELLW@wood.army.mil |
| 4 | 3ZD00023 | UC04A2 | W76816 | 1st Engr BDE | W4K7AA | Ft.Leonard Wood MO | W58CFF | Chief William Roell 573-596-0112 ROELLW@wood.army.mil |
| 5 | 3ZD00024 | UC04A3 | W76816 | 1st Engr BDE | W4K7AA | Ft.Leonard Wood MO | W58CFF | Chief William Roell 573-596-0112 ROELLW@wood.army.mil |

*** END OF NARRATIVE B 003 ***

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|--------------|------------------------------------|-------------|-----------------------------|
| 0001AA | P136F8652T 53509120159 A13P51591C2T | AA | 1 3ZCC13 | \$ | 4,072,173.28 | \$ | -552,183.10 | \$ 3,519,990.18 |
| 0003AA | P136F8652T 53509120159 A13P51591C2T | AA | 1 3ZCC13 | \$ | 0.00 | \$ | 552,183.10 | \$ 552,183.10 |
| | | | | | NET CHANGE | \$ | 0.00 | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | ACCOUNTING CLASSIFICATION | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|-----------------------------|--------|------------------------------|------------|------------------------------------|
| Army | AA | 21 | 32035000031C1C09P53509131E1 | S20113 | W56HZV | \$ | 0.00 |
| | | | | | | NET CHANGE | \$ 0.00 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 4,700,000.00 | \$ | 0.00 | \$ | 4,700,000.00 |